



FLORIDA DEPARTMENT OF AGRICULTURE & CONSUMER SERVICES
COMMISSIONER ADAM H. PUTNAM

January 3, 2019

Refer To: DTN3120776 CII42703

OPEN DOORS, AN AMAZING GRACE FOUNDATION
337 LAKE EVELYN DR
WEST PALM BEACH, FL 33411-2039

Re: Application Under Solicitation of Contributions Act DTN: 3120776
First Notice of Deficiency

Dear Applicant:

The Department received your application submitted under Chapter 496, Florida Statutes, the Solicitation of Contributions Act. The application is deficient for the following reasons:

1. An acceptable financial report for your fiscal year ending 12/31/2017 was not received. Financial information should be reported in one of the following formats:
 - a) The enclosed Financial Report form;
 - b) IRS form 990 and all required Schedules;
 - c) IRS form 990EZ and Schedule O.

Pursuant to Chapter 496, Florida Statutes, this Notice is provided within 15 working days of receiving your application to enable you to correct the cited deficiencies for further review by the Department. Your response to this letter should reference DTN 3120776 and resolve each deficiency cited above; do not submit a partial response.

If you do not correct these deficiencies within 30 days from receiving this Notice your application will be denied and the Department will pursue its available legal remedies. Soliciting Contributions from persons in Florida, or from a physical location in Florida, without being properly registered is a violation of Chapter 496, Florida Statutes.

Thank you for your attention to this matter. If you have any questions regarding your application/filing, please contact the undersigned at the number listed below.

Sincerely,

Tiffany Gary

Tiffany Gary
Regulatory Specialist III
850-410-3707
Fax: 850-410-3804
tiffany.gary@freshfromflorida.com

DIVISION OF
CONSUMER SERVICES

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*See attached!
Thanks
JTG*

8. What is the purpose for which the organization is organized? [s. 498.406(2)(a), F.S.]

9. What is the purpose for which the contributions will be used? [s. 498.406(2)(b), F.S.]

Financial Statement

FOR ORGANIZATIONS HAVING UNDER \$25,000 TOTAL REVENUE FOR FISCAL YEAR ENDING 12/31/17

Open Doors, an Amazing Grace
Organization Name Foundation

CH 42703
(as issued by the department)

DTN 3120776016
(as listed on the preprinted renewal application)

NOTE: In lieu of completing the following financial statement, you may send the IRS form 990 and all attached schedules or the IRS form 990-EZ and Schedule O.

IRS form 990N – ePostcard or IRS 990-PF are NOT acceptable financial statements.

- ☐ Yes ☐ No If newly formed, is this to be considered a budget?
☐ Yes ☐ No Is this a consolidated financial statement for chapters, branches and affiliates?
☐ Yes ☐ No Did anyone receive pay or benefits (member, officer or employee)?

REVENUE

- | | | |
|--|-----|-------------------|
| 1. Contributions, gifts, grants, and similar amounts received | 1. | <u>310</u> |
| 2. Government grants (must list sources and amounts) | 2. | <u> </u> |
| 3. Inventory sales | | |
| a. Gross Revenue | 3a. | <u> </u> |
| b. Less costs | 3b. | <u> </u> |
| c. Net Income | 3c. | <u> </u> |
| 4. Special fundraising events | | |
| a. Gross revenue | 4a. | <u> </u> |
| b. Less expenses | 4b. | <u> </u> |
| c. Net Income | 4c. | <u> </u> |
| 5. In-kind contributions and services | 5. | <u> </u> |
| 6. Federated campaigns (must list sources and amounts) | 6. | <u> </u> |
| 7. Program service revenue | 7. | <u> </u> |
| 8. Membership dues and assessments | 8. | <u> </u> |
| 9. Other revenue (must list sources and amounts) - See below * | 9. | <u>* 647</u> |
| 10. TOTAL REVENUE (add lines 1 through 9) | 10. | <u>957</u> |

EXPENSES

- | | | |
|--|----|-------------------|
| 1. Program services (including payments to affiliates) | 1. | <u>6,562</u> |
| 2. Management and general | 2. | <u>2,903</u> |
| 3. Fundraising | 3. | <u> </u> |
| 4. TOTAL EXPENSES (add lines 1 through 3) | 4. | <u>9,465</u> |

* Dividends + interest \$4,658
Realized gains/losses 4,696
Net rental income/loss (8,707)
* 647